

UNITED STATES DISTRICT COURT

for the
Northern District of Texas

DEANNA K. ORTIZ
v.
ENHANCED RECOVERY COMPANY, LLC

)
)
) Case No.: 3:18-CV-01347-D
)
)

BILL OF COSTS

Judgment having been entered in the above entitled action on June 6, 2019 against Deanna K. Ortiz,
the Clerk is requested to tax the following as costs:
Date

Fees of the Clerk	\$
Fees for service of summons and subpoena
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	685.15
Fees and disbursements for printing
Fees for witnesses (itemize on page two)	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.
Docket fees under 28 U.S.C. 1923
Costs as shown on Mandate of Court of Appeals
Compensation of court-appointed experts
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828
TOTAL	\$ 685.15

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☒ Electronic service ☐ First class mail, postage prepaid

☐ Other:

s/ Attorney: Richard D. Rivera

Name of Attorney: Richard D. Rivera

For: Enhanced Recovery Company
Name of Claiming Party

Date: June 19, 2019

Taxation of Costs

Costs are taxed in the amount of and included in the judgment.

By:

Clerk of Court

Deputy Clerk

Date

UNITED STATES DISTRICT COURT

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
					TOTAL		\$0.00

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

See also Section 1920 of Title 28, which reads in part as follows:

“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

**Veritext, LLC
Florida Region**

2 South Biscayne Blvd, Suite 2250
Miami FL 33131
Tel. 305-376-8800 Fax. 305-377-1100
Fed. Tax ID: 20-3132569



Bill To: Scott Gallagher
Smith Gambrell Russell LLP
50 N Laura St.
Suite 2600
Jacksonville, FL, 32202-3629

Invoice #: FLA3630898
Invoice Date: 1/25/2019
Balance Due: \$250.00

Case:	Ortiz, Deanna v. Enhanced Recovery Company, LLC
Job #:	3205880 Job Date: 1/24/2019 Delivery: Normal
Billing Atty:	Scott Gallagher
Location:	Veritext - Ft. Worth, TX 300 Throckmorton Suite 1600 Ft. Worth, TX 76102
Sched Atty:	Scott Gallagher Smith Gambrell Russell LLP

Witness	Description	Amount
Deanna Ortiz	Cancellation Fee	\$250.00
Notes:		Invoice Total: \$250.00 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$250.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: FLA3630898
Job #: 3205880
Invoice Date: 1/25/2019
Balance: \$250.00

Arrazola, Alicia

From: receivables@crcpayments.com
Sent: Wednesday, February 20, 2019 3:52 PM
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Subject: Court Reporters Clearinghouse, Inc Receipt - Payment ID 807

FilingDate: 2/22/2019 10:07:17 AM

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\$742.00 Paid

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This is a receipt for the following 1 invoice totaling \$742.00 from 2/20/2019

Invoice #148375 2/20/2019 Ortiz vs. Enhanced Recovery Company, LLC	\$742.00
Total	\$742.00

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Questions? Email receivables@cronational.com

INVOICE

Scott Stephen Gallagher
 Smith Gambrell & Russell LLP
 50 N LAURA ST
 JACKSONVILLE FL 32202-3664

Invoice No.	Invoice Date	Job No.
59111	2/14/2019	29639
Job Date	Case No.	
1/23/2019	3:18-cv-01347-D	
Case Name		
Deanna K Ortiz v Enhanced Recovery Company		
Payment Terms		
Due upon receipt		

TAKEN DEPOSITION OF:

Enhance Recovery Company

Exhibit

Archive CD/Electronic Delivery/Online Access

Shipping and Handling

49.00	Pages	@	3.35	164.15
170.00	Pages	@	0.50	85.00
1.00		@	35.00	35.00
1.00		@	30.00	30.00

TOTAL DUE >>>				\$314.15
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Scott Stephen Gallagher
 Smith Gambrell & Russell LLP
 50 N LAURA ST
 JACKSONVILLE FL 32202-3664

Invoice No. : 59111
 Invoice Date : 2/14/2019
 Total Due : **\$314.15**

Remit To: **Eco Scribe, LLC**
34 Shunpike Road
Suite 3-255
Cromwell CT 06416

Job No. : 29639
 BU ID : E-Chicago
 Case No. : 3:18-cv-01347-D
 Case Name : Deanna K Ortiz v Enhanced Recovery Company

SOLAMAND GROUP LTD.
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317

DATE 2/26/19

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ORDER OF

Smith, Gambrell & Russell, LLP

\$ 621.00

Six hundred twenty-one 00/100

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Deposit
Details on back

Bank of America

ACH R/T 081904808

FOR Half of fees for Deanna Ortiz v. ERC

MP

